

GOVERNMENT OF TELANGANA
ABSTRACT

Newspapers, magazines and periodicals, etc. purchased by the Officers working in General Administration Department, T.S Secretariat, Hyderabad – Reimbursement of expenditure – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No.1050

Dated:12.11.2014

Read :

G.O.Ms.No.449, Genl. Admn. (OP.VII) Dept., dated. 04.09.2006.

-o0o-

ORDER:

Sanction is hereby accorded for reimbursement of an amount of Rs.2,204/- (Rupees Two Thousand Two Hundred and Four only) to the following officers towards the cost of newspapers, magazines and periodicals purchased by them during the months mentioned against their names in column (3) below.

| Sl. No. | Officer | For the months | Amount Rs. | Account No. of the individuals |
|---------|---------------------------------------------|-----------------|---------------|------------------------------------------------------------------------------------------------------------------------------|
| (1) | (2) | (3) | (4) | (5) |
| 1. | Sri Ajay Misra, IAS, Prl.Secy.(Poll.), GAD. | October, 2014 | 645/- | Md.Ameen, Newspaper Agent SB A/c. No.403239837, Indian Bank, Srinagar Colony Branch, IFS Code: IDIB000 S052, CBS Code:00694. |
| 2. | Smt K. Rajeshwari, D.S (SR). | June,2014 | 250/- | Smt.K.Rajeshwari, D.S (SR). A/c.No.110310011001110, Andhra Bank, Sectt Branch, , Hyd. |
| | | July, 2014 | 250/- | |
| | | August, 2014 | 250/- | |
| | | September, 2014 | 250/- | |
| | | Total | 1000/- | |
| 3. | Smt R.V.Swayam Prabha, D.S (Accom) | August, 2014 | 155/- | Smt R.V.Swayam Prabha, D.S (Accom) A/c.No.52088441302 SBH, Sectt. Branch. Hyd. |
| | | September, 2014 | 154/- | |
| | | Total | 309/- | |
| 4. | Sri L.Subhash Reddy, D.S.(Ser.) | September, 2014 | 250/- | Sri L.Subhash Reddy, D.S.(Ser.) A/c.No.110310011002567 Andhra Bank, Sectt. Branch, Hyd. |
| | | | 2204/- | |

(Rupees Two Thousand Two Hundred and Four only)

2. The above expenditure shall be debited to the Head of Account "2052-Secretariat General Services, MH 090-Secretariat, SH 04-General Administration Department, 130-Office Expenses, 132-Other Office Expenses."

(P.T.O)

::2::

3. The General Administration (Claims.C) Department are requested to draw and credit the amounts sanctioned in para 1 above to the individuals Accounts mentioned in column (5) of the statement for the amounts mentioned against their names at Column (4).

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR
JOINT SECRETARY TO GOVT. (GENL.)

To
The General Administration (Claims.C) Department
(2 copies of bills and advanced stamped receipt)
Copy to:
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.
P.S. to Prl.Secy.(Poll.)/ P.A. to D.S (SR)/ P.A. to D.S (Ser)/ P.A. to D.S (Accom).
SF/SC.

// FORWARDED :: BY ORDER//

SECTION OFFICER